



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: <b>Camden</b> PERMIT NO.: <b>SLAS-15-04</b> FILE TYPE: <b>COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 3/7/2012    **Date of Last Inspection:** 11/2/2011

**FACILITY NAME AND ADDRESS:**

*C.S. Hines  
C.S. Hines, Inc.  
1828 Mount Pleasant Rd.  
Chesapeake, VA 23322*

**GPS COORDINATES:**

**N:** 36.33687

**W:** -76.05817

**FACILITY CONTACT NAME AND PHONE NUMBER:**

**Name:** *Glenn Hines*  
**Telephone:** *252-435-7666*  
**Email address:** *cshines1828@yahoo.com*  
**Fax:** *757-482-0419*

**FACILITY CONTACT ADDRESS:**

*1828 Mount Pleasant Rd. - Chesapeake, VA 23322*

**PARTICIPANTS:**    *Chester Cobb, Tony Gallagher, and two drivers*

**STATUS OF PERMIT:** *Active*

**EXPIRES:**    *11/8/2012*

**PURPOSE OF SITE VISIT:** *Routine*

**STATUS OF PAST NOTED VIOLATIONS:**

*No violations noted on the previous inspection.*

**OBSERVED VIOLATIONS:**

NONE

*The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.*

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**ADDITIONAL COMMENTS**

1. The appropriate signage was present before you get to the field.
2. Path to site was in good site.
3. All boundary markers were up as shown in the permit.
4. No septage discharges noticed outside of the permitted boundaries.
5. Septage was applied to the field while we were present. Other than a slight indentation of the truck's wheels in a low area of the field and a little bit of ponding, the application looked good. Speed up on the application and watch the low areas of the field when soil conditions may be a little wet. Driver was filling in indentation left by the truck tires as we were leaving.
6. The small grain looked good.
7. The driver checked the pH of the septage that was land applied. pH of septage was at 12. Thank you.
8. No objectionable odors noticed outside of the permitted boundaries.
9. No change noticed with any of the setback distances.
10. Records not checked.
11. Overall, site looked good. Increase truck speed some so that there is no ponding of liquid after the discharge is complete.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

***Regional Representative***

Phone: (919) 707-8283.

Sent on: 8-6-12		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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